

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure incurred towards Printing work of various official reports of Rev (DM) Dept attended by M/s A.P.T.S.Limited, Hyderabad - Sanction of an amount of Rs.1,301/- – Orders – Issued.

REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT

G.O.Rt.No. 123

Dated:16-05-2011.

Read the following

1. Bills received from M/s. Technological Services Unit, A.P.T.S, Secretariat, Hyderabad, vide Bill No.282, dated:05-03-2011.
2. G.O.Rt.No.108, Revenue (DM.IV) Dept., Dt:06.05.2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,301/- (Rupees One thousand three hundred and one only) towards payment of bills received in the reference 1st read above from M/s. A.P.T.S.Limited, Hyderabad towards the cost of Xerox works of various Official reports pertaining to Revenue(DM)Department.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To,
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
The Revenue(DM.IV-Claims)Department (w.e.)
The Revenue(DM Accounts-I)Department
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad
Sf/Scs

//Forwarded by Order//

SECTION OFFICER